

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHARRY A WATTS	§	Case No.: 08-29598
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2008.
- 2) This case was confirmed on 01/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/02/2009.
- 5) The case was dismissed on 06/22/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,290.09
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,200.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 158.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 158.40

Attorney fees paid and disclosed by debtor \$ 736.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL CORP	SECURED	12,150.00	20,673.13	19,991.00	1,531.44	510.16
TRIAD FINANCIAL CORP	UNSECURED	7,841.00	.00	682.13	.00	.00
HEALTHCARE ASSOCIATE	UNSECURED	750.00	189.24	189.24	.00	.00
FIRST PREMIER	UNSECURED	491.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,285.00	1,154.14	1,154.14	.00	.00
ASSETCARE	OTHER	NA	NA	NA	.00	.00
AVANTEUSA	OTHER	NA	NA	NA	.00	.00
BAY AREA CREDIT SERV	OTHER	NA	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	166.00	165.50	165.50	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	540.00	NA	NA	.00	.00
EMERGENCY ROOM CARE	UNSECURED	210.00	NA	NA	.00	.00
FEDERAL BOND & COLLE	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	727.23	727.23	.00	.00
GRAY LINE RECOVERY	OTHER	NA	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	6,414.29	5,790.23	5,790.23	.00	.00
MIDNIGHT VELVET	UNSECURED	NA	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	NA	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,560.00	1,616.27	1,616.27	.00	.00
NATIONAL CREDIT ADJU	OTHER	NA	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	843.00	829.45	829.45	.00	.00
NORTHLAND GROUP	OTHER	NA	NA	NA	.00	.00
PROVIDIAN	UNSECURED	3,134.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	2,148.48	1,881.83	1,881.83	.00	.00
PRA RECEIVABLES MANA	UNSECURED	445.00	444.50	444.50	.00	.00
TCF BANK	UNSECURED	475.00	NA	NA	.00	.00
PROGRESSIV MANAGEMEN	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	157.00	157.77	157.77	.00	.00
RICHARD GRENVICH	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	40.00	108.62	108.62	.00	.00
ROBERT M WOLFBERG ES	UNSECURED	405.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	226.00	577.69	577.69	.00	.00
SANTA BARBARA BANK &	UNSECURED	600.00	600.00	.00	.00	.00
SURETY FINANCIAL SER	UNSECURED	735.00	NA	NA	.00	.00
QC FINANCIAL SERV	UNSECURED	348.00	NA	NA	.00	.00
TRUE LOGIC FINANCIAL	OTHER	NA	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	829.00	782.42	782.42	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	NA	NA	NA	.00	.00
WEB BANK	UNSECURED	1,673.00	NA	NA	.00	.00
GRAY LINE RECOVERY	UNSECURED	NA	700.00	700.00	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	40.79	40.79	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	179.36	179.36	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	480.00	480.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	713.73	713.73	.00	.00
PROVIDIAN BANK	SECURED	NA	3,321.98	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,991.00	1,531.44	510.16
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,991.00	1,531.44	510.16
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,220.90	.00	.00

Disbursements:

Expenses of Administration	\$	158.40	
Disbursements to Creditors	\$	2,041.60	
TOTAL DISBURSEMENTS:	\$	2,200.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.